

PURCHASE ORDER: PO026705/PRJ003847-05

INTERNAL
Page:1 of 1

PO Date: 22/02/2024
Purchased By: OP Ivy Liew
Purchaser Email: iliew@ap.logicalis.com
Project Name: PRJ003847-05/SD: GEPL - YOKOHAMA RUBBER INDIA
Sales Order: SO029591
Approved By: OP Yuki Foo

BILL TO:

Logicalis Singapore Pte Ltd
80 Pasir Panjang Road, #17-84,
Mapletree Business City II,
Singapore 117372
Singapore

SHIP TO:

Logicalis Singapore Pte Ltd
108 Pasir Panjang Road, #03-18,
Golden Agri Plaza,
Singapore 118535
Singapore

VENDOR DETAILS:

V000740
CONNECTIVITY IT SOLUTIONS PVT LTD
Contact: SOWMYA
NO. 1877, 3RD FLOOR, "GANGOTHRI", 31ST CROSS,
10TH MAIN, BANASHANKARI 2ND STAGE, BANGALORE -
560070
INDIA
India
Phone:
Fax:
Vendor Reference: YOKOHAMA RUBBER_INDIA
SMARTNET

Terms: NET 30 DAYS Currency: USD

END USER:

YOKOHAMA RUBBER_INDIA
PLOT NO.1, SECTOR-4B, BAHADURGARH INDUSTRIAL
ESTATE, HS II DC, BAHADURGARH, JHAJJAR, HARYANA
124507, INDIA
124507
IND
CTP: NG LEE KIANG
PHONE: KKCHAN@SINGTEL.COM

No.	Brand	Item Number/Description	TAX	Qty	Unit	Unit Price	Disc Amount	Disc Percent	Line Amount
1	CISCO	CON-SNT-C891F8BB CISCO CON-SNT-C891F8BB SNTC-8X5XNBD CISCO 890 SERIES INT C891F-K9 FGL203622DX 03-FEB-2024 - 02-FEB-2025	OTS- OSEAS	1.00	EA	109.74	0.00	0.00	109.74
2	CONNECTIVITY	CONNECTIVITY MAINTENANCE CONNECTIVITY/MAINTENANCE CS ONSITE FE SUPPORT C891F-K9 FGL203622DX 03-FEB-2024 - 02-FEB-2025	OTS- OSEAS	1.00	EA	177.00	0.00	0.00	177.00

Comments:

Currency	Subtotal Amount	Total Discount	Charges	TAX	Total
USD	286.74	0.00	0.00	0.00	286.74

IMPORTANT NOTES

1. BY ACCEPTING THE ORDER TO SUPPLY GOODS AND/OR SERVICES, YOU HEREBY AGREED TO BE BOUND BY LOGICALIS STANDARD TERMS & CONDITIONS FOR THE SUPPLY OF GOODS AND/OR SERVICES ("PROCUREMENT TERMS"), WHICH WILL BE MADE AVAILABLE UPON REQUEST.
2. PURCHASE ORDER NUMBER MUST BE INDICATED IN ALL DELIVERY SUPPORTING DOCUMENTS SUCH (DELIVERY ORDER(S), SERVICE CONTRACT(S) AND INVOICE(S)).
3. ORIGINAL INVOICES AND THE SUPPORTING DOCUMENT(S) SHALL BE MAILED TO THE ADDRESS BELOW, OR TO EMAIL TO <ACCOUNT_PAYABLES@AP.LOGICALIS.COM>
LOGICALIS SINGAPORE PTE LTD
80 PASIR PANJANG ROAD, #17-84,
MAPLETREE BUSINESS CITY II,
SINGAPORE 117372
ATTENTION: SG ACCOUNTS PAYABLE
4. E-LICENSE, DIRECT SHIPMENT DELIVERY NOTE, SERVICE REPORT, PLEASE TO EMAIL TO LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.
5. SERVICE CONTRACT, PLEASE EMAIL TO CONTRACT MANAGEMENT TEAM <CONTRACT.SG@AP.LOGICALIS.COM> AND LOGISTICS <LOGISTICS.SG@AP.LOGICALIS.COM>.